

*MAIN provides users with advance notice of production software changes. Although our goal is to make the software changes on the planned date, there may be some circumstances due to unforeseen problems, where the software changes may be delayed. If this occurs, the MAIN Help Desk will be notified and the Help Desk message will be updated accordingly.*

*The following software changes will be in production on March 12, 1997.*

#### **ADPICS DOCUMENTS LOST IN THE APPROVAL PATH**

Users have been experiencing four distinct problems, all related to the approval path:

1. Documents have status and action indicator inconsistencies. For example, the status might be "APPR", but the action indicator is "N".

The software has been modified to correct this problem.

2. Documents are appearing on the ADPICS 9212 RETURN NOTIFICATION MAILBOX screen, but the document has already been reposted.

The software has been modified to correct this problem.

3. Documents are not found on the ADPICS 9220 DOCUMENT AUTHORIZATION TRACKING-ACTIVE screen, ADPICS 9230 DOCUMENT AUTHORIZATION TRACKING-ARCHIVE screen or ADPICS 9212 RETURN NOTIFICATION MAILBOX screen, but have an action indicator of "A" and a status of "APPR".

The software has been modified to correct this problem.

4. Documents have a status "APPR" with an action indicator of "A". They may appear in ADPICS 9212 RETURN NOTIFICATION MAILBOX screen, but do not appear in any user's ADPICS 9210 DOCUMENT AUTHORIZATION MAILBOX.

The software has been modified to correct this problem.

**PCHR0020 VENDOR BID STATISTICS SUMMARY REPORT** was run in production January 31, 1997, but no report was generated. This was caused by records in the Invitation To Bid (ITB) table that have a blank vendor number. The report was changed to print the ITB records with no vendor number, as well as the ITB records with a vendor number. MAIN will work with the Office of Purchasing and the Office of Financial Management to address the ITB records with no vendor number. PCHR0020 will be available in RMDS on March 13, 1997. For more information about this report, refer to *Tips & Techniques*, Volume 3, Issue #24.

**NEW REPORT: DAFR6940 CIVIL SERVICE 1% REPORT** will assist the Department of Civil Service in calculating the 1% of aggregate payroll of classified service for the preceding fiscal year as specified by Article 11, Section 5, of the Constitution. The report sorts by Agency, D22 Appropriated Fund, D23 Fund, D09 Comptroller Source/Group, and D10 Comptroller Object.

Additional information can be obtained by viewing the 90 News/Help Table, typing DAFR6940 in the keyword field, and pressing ENTER.

The report specification is currently being reproduced for distribution to all holders of the RSTARS Report Guide.